



CITY OF MEMPHIS

COUNCIL AGENDA

June 1, 2004

Public Session Tuesday, 3:30 p.m.

Council Chambers, First Floor, City Hall

125 North Main Street

Memphis, Tennessee 38103-2017

MLGW FISCAL CONSENT

11. RESOLUTION awarding Contract No. 10960, Pre-Engineering Metal Shop Building, to Seiler Building Corporation in the amount of \$254,247.00.

ACTION REQUESTED: Adopt the resolution
12. RESOLUTION awarding Contract No. 10984, Radio Tower Installation, to Sabre Communications Corporation in the amount of \$85,945.00.

ACTION REQUESTED: Adopt the resolution
13. RESOLUTION approving Change Order No. 13 to Contract No. 9779, Management Support System Central Processing Unit, with Fujitsu Computer Systems Corporation in the amount of \$165,358.00.

ACTION REQUESTED: Adopt the resolution
14. RESOLUTION approving Change Order No. 5 to Contract No. 9850, Management Support Cartridge Tape System, with Storage Technology Corporation, in the amount of \$148,638.00.

ACTION REQUESTED: Adopt the resolution
15. RESOLUTION approving Change Order No. 6 to Contract No. 10525, MLGW Gas/Water Leak Surveys, with Heath Consultants, Inc. in the amount of \$109,170.80.

ACTION REQUESTED: Adopt the resolution
16. RESOLUTION approving Change Order No. 6 to Contract No. 10532, Line Clearance, with Bean and Prince Contractors, Inc. in the amount of \$200,000.00.

ACTION REQUESTED: Adopt the resolution
17. RESOLUTION approving Change Order No. 2 to Contract No. 10855, Wireless Communications Services, with Cingular Wireless/Memphis in the amount of \$130,000.00.

ACTION REQUESTED: Adopt the resolution
18. RESOLUTION approving Change Order No. 3 to Contract No. 10857, LNG Property/ Boiler and Machinery Insurance, with Hobbs Group, LLC in the amount of \$296,630.00.

ACTION REQUESTED: Adopt the resolution
19. RESOLUTION approving Change Order No. 4 to Contract No. 10903, Expanets Combined Maintenance Agreement, with Converged Solutions Group, LLC in an estimated amount of \$30,000.00.

ACTION REQUESTED: Adopt the resolution
20. RESOLUTION approving Change Order No. 3 to Contract No. 10919, Business Operations Center Telecommunications System, with Converged Solutions Group, LLC in the amount of \$306,068.00.

ACTION REQUESTED: Adopt the resolution

21. RESOLUTION approving Change Order No. 1 to Contract No. 10924, Professional Investigating Services, with CDA, Inc. in the amount of \$190,329.92.

ACTION REQUESTED: Adopt the resolution

22. RESOLUTION approving Changer Order No. 3 to Contract No. 10944, Emergency Roof Repair, with B Four Plied, Inc. in the amount of \$179,144.00.

ACTION REQUESTED: Adopt the resolution

23. RESOLUTION awarding contract for switches to Venture Technologies, in the amount of \$39,500.00.

ACTION REQUESTED: Adopt the resolution

24. RESOLUTION awarding contract for 24" ball valve with gas hydraulic operator to Cooper Cameron c/o Ed Young Sales, in the amount of \$36,495.00.

ACTION REQUESTED: Adopt the resolution

25. RESOLUTION awarding contract for gas regulators to National Meter, Inc., in the amount of \$145,200.00.

ACTION REQUESTED: Adopt the resolution

26. RESOLUTION awarding contract for electrofusion fittings to M.T. Deason, in the amount of \$197,155.00.

ACTION REQUESTED: Adopt the resolution

27. RESOLUTION extending contract for remote terminal units with GE Harris Energy Control Systems, in the amount of \$365,515.00.

ACTION REQUESTED: Adopt the resolution

28. RESOLUTION approving Change Order No. 4 to Contract No. 10705, Oracle Software License and Services Agreement, with Oracle, Inc. in the amount of \$189,192.50.

ACTION REQUESTED: Adopt the resolution

29. RESOLUTION approving Change Order No. 3 to Contract No. 10858, All Risk Property Insurance, with Factory Mutual Insurance Company, Inc. in the amount of \$1,105,443.00.

ACTION REQUESTED: Adopt the resolution